sect	. IUII	C: TRE-TRANSPORT REQUIREMENTS (FRICEDE, SUI	Spart	4		
			YES	NO	NI	Remarks
	with (Req	vaste packaged in accordance DOT regulations? uired prior to movement of	. /	/	1	
	haza	rdous waste off-site) 262.30		decidory et emp		
2.	in a cond (Red	waste packages marked and labeled accordance with DOT regulations cerning hazardous waste materials? quired for movement of hazardous ce off-site) 262.31 262.32	ν		w/restanded-	
3.		required, are placards available to asporters of hazardous waste? 262.33	V		6-10-th-change marks	paths
-	•	-			_	•
4.	wast with and to	site accumulation of generated hazardous wast te it generates either (A) in its storage fac h 40 CFR 262.34 [see 265.1(c)(7)]. Option B containers. If the installation elects option Section D. If the installation elects option ns: See 40 CFR 262.34 January 11, 1982 Revi	ility restr ion A, ıB, c	[265 icts chec	.1(b)] all acc k this	or (B) in accordance cumulation to tanks box and skip
	ā•	Is each container clearly marked with the start of accumulation date?	V	a mathematica	D AMERICAN	
	ь.	Have more than 90 days elapsed since the date inspected in (a)?	<u></u>		NR	
	с.	Do wastes remain in accumulation tanks for more than 90 days?	écon Deco r	∞ ••••••	<u> </u>	
	d.	Is each container and tank labeled or marked clearly with the words "Hazardous Waste"?	V		No	Tarks
Sec	ctior	D: - RECORDKEEPING AND REPORTING (Part 262,	Subp	art D))	
				s NO		Remarks
1.	nee mir	e all test results and analyses eded for hazardous waste deter- nations retained for at least	1 km	/	112	
		ree years? 262.40				· · · · · · · · · · · · · · · · · · ·
Se	ction	n E: - INTERNATIONAL SHIPMENTS (Part 262, Sub	part	E)		
1.		s the installation imported or comported Hazardous Waste? 262.50	, spinester	<u> </u>		· · · · · · · · · · · · · · · · · · ·
		f answered Yes, complete the following applicable.)				

a. Exporting Hazardous waste; has a generator:

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June 6, 1985

Gordon Schultz General Supervisor GMC AC Spark Plug 1300 N. Dort Highway Flint, MI 48552

> Re: MID 980568745 Averill Ave. - Plant 647

Dear Mr. Schultz:

On May 14, 1985, staff of the Department of Natural Resources conducted an investigation of your facility located at 1300 N. Dort Highway in Flint, Michigan to evaluate compliance of that facility with requirements of Subtitle C of the Resource Conservation and Recovery Act (RCRA), as amended.

This inspection revealed that your facility was in compliance with the RCRA requirements evaluated at the time of the inspection. Compliance with these requirements does not limit the applicability of other provisions of the RCRA regulations. Enclosed is a copy of the inspection report for your information.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

HAZARDOUS WASTE DIVISION

Leroy Vahovick
Water Quality Specialist
517-322-1687

LV/ms

Enclosure

cc: Hazardous Waste Division U.S. EPA - Region V /

City , a manut

derdon Schwitz Gwervison GMC AG Spark Plug 1990 W. Dort Sighway Filat, AT 46552

2a: %10 90050074) Averill Ave. - Flage 647

Page Mr. Schwiest

on May 14. 1965, staif of the Department of Materal Resources conducted an Lavestigation of your facility located at 1290 M. Dort Highway in Flint. Highigan to evaluate compilance of that facility with requirements of Subtitle C of the Resource Conservation and Repowery Act (NCRA), as acended.

This inspention revealed that your facility was in compliance with the SCRA requirements evaluated at the time of the inspection. Compliance with these requirements does not limit the applicability of other provisions of the NCRA regulations. Exclosed is a copy of the inspection report for your formation.

if you have any questions regarding this matter, please fool from to contact

. Yissbait

MOTRIVIE STRAW SUCCEASAN

lerey Vabe<mark>vic</mark>k Water Quelity Specieliec 517-322-1687

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Plant 6 Transfests

RCRA Inspection Report

EPA Identification Number: <u>M 1 </u> L	98056	8745
Installation Name: <u>GMC AC</u>	Spark Plus Dio -1	Joexill Hoc
Location Address: 4/43 Da.u.		
City: Hint	State: Mich	s , "
Date of inspection: 5/24/84	Time of inspection (from)	8130 A (to) 12:00 N
	and the same of the same of the	And the second s
Person(s) interviewed	Title	Tel ephone
Gordon Selv172 Gen	- Sufervisor	313-257-6257
	An in The second State	
Factor Company of	a de la companya de l	
Inspector(s)	Agency/Title	Tel ephone
Lever bahovick Mich U	NIR water Juntiny SPI	517-322-1687
		-
Installation Activity (mark only one	box)	<pre>Inspection Form(s)</pre>
I Treatment/Storage/Disposal per 40	CFR 265 1 and/or	
Generation and/or Transportation	· ·	A
	neration or Transportation)	Α
☐ Generation and Transportation	No. of the second secon	В, С
☐ Generation only	N * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 * 1 *	В
		C

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INSPECTION FORM A

Section A: SCOPE OF INSPECTION.

- 1. Interim status standards for treatment storage or disposal of HAZARDOUS WASTES SUBJECT TO 40 CFR 265.1. Complete Inspection Form A sections B, C, D, E, and G.
- Place an "X" in the box(es) corresponding to the facility's treatment, storage and disposal processes, and generation and/or transportation activity (if any). Complete only the applicable sections and appendixes.

n process(es) (EPA Form 3510-3)	Inspection Form	A section(s)
storage in containers barrels		I
storage in tanks		J
treatment in tanks		J
storage in surface impoundment		K,F
treatment in surface impoundment		K,F
disposal in surface impoundment		K,F
storage in waste pile		L
disposal by land application		M,F
disposal in landfill	* * •	N,F
treatment by incineration		0/P
treatment in devices other than impoundments, or incinerators	tanks, surface	Q .
	e de la companya de l	
	APPENDIX	GN
	APPENDIX	TR
	storage in tanks treatment in tanks storage in surface impoundment treatment in surface impoundment disposal in surface impoundment storage in waste pile disposal by land application disposal in landfill treatment by incineration treatment in devices other than	storage in containers barrels storage in tanks treatment in tanks storage in surface impoundment treatment in surface impoundment disposal in surface impoundment storage in waste pile disposal by land application disposal in landfill treatment by incineration treatment in devices other than tanks, surface impoundments, or incinerators APPENDIX

- Indicate any hazardous waste processes, by process code, which have been omitted from Part A of the facility's permit application.
- 4. Indicate any hazardous waste processes (by process code and line number on EPA Form 3510-3 page 1 of 5) which appear to be eligible for exclusion per 40 CFR 265.1(c). Provide a brief rationale for the possible exclusion.

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YES NO NI* Remarks I. Has the Regional Administrator been notified regarding: 265.12 a. Receipt of hazardous waste from a foreign source? b. Facility expansion? c. Change of owner or operator? 2. General Waste Analysis: 265.13 a. Has the owner or operator obtained a detailed chemical and physical analysis of the waste? b. Does the owner or operator have a detailed waste analysis plan on file at the facility? c. Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site? 3. Security - Do security measures include: (if applicable) 265.14 a. 24-Hour surveillance? or b. i. Artificial or natural barrier around facility? and ji. Controlled entry? c. Danger sign(s) at entrance? 4. Owner or operator inspections: 265.15 a. Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that may affect human health or			Section B: GENERAL FACILIT	Y STAN	(DARDS	: (Part	265 Subpart B)	
been notified regarding: 265.12 a. Receipt of hazardous waste from a foreign source? b. Facility expansion? c. Change of owner or operator? 2. General Waste Analysis: 265.13 a. Has the owner or operator obtained a detailed chemical and physical analysis of the waste? b. Does the owner or operator have a detailed waste analysis plan on file at the facility? c. Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site? 3. Security - Do security measures include:				YES	NO	NI*	Remarks	
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a. Has the owner or operator obtained a detailed chemical and physical analysis of the waste? b. Does the owner or operator have a detailed waste analysis plan on file at the facility? c. Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site? 3. Security - Do security measures include: (if applicable) 265.14 a. 24-Hour surveillance? or b. i. Artificial or natural barrier around facility? and ii. Controlled entry? c. Danger sign(s) at entrance? 4. Owner or operator inspections: 265.15 a. Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that		b.	Facility expansion?	***************************************		enconconseque	Management of the property of the second of	- The state of the
a. Has the owner or operator obtained a detailed chemical and physical analysis of the waste? b. Does the owner or operator have a detailed waste analysis plan on file at the facility? c. Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site? 3. Security - Do security measures include: (if applicable) 265.14 a. 24-Hour surveillance? or b. i. Artificial or natural barrier around facility? and ii. Controlled entry? c. Danger sign(s) at entrance? 4. Owner or operator inspections: 265.15 a. Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that		C•	Change of owner or operator?	Section processing .	V	e domorradidorio	4-mayuun ayaa aa aanaa aanaa aanaa aanaa aa aanaa aa	was to see the second of the s
a detailed chemical and physical analysis of the waste? b. Does the owner or operator have a detailed waste analysis plan on file at the facility? c. Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site? 3. Security - Do security measures include: (if applicable) 265.14 a. 24-Hour surveillance? or b. i. Artificial or natural barrier around facility? and ii. Controlled entry? c. Danger sign(s) at entrance? 4. Owner or operator inspections: 265.15 a. Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that	2.	Gen	eral Waste Analysis: 265.13					
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specify procedures for inspection and analysis of each movement of hazardous waste from off-site? 3. Security - Do security measures include:		b.	a detailed waste analysis plan	- James -	and accompany			
(if applicable) 265.14 a. 24-Hour surveillance? or b. i. Artificial or natural barrier around facility? and ii. Controlled entry? c. Danger sign(s) at entrance? 4. Owner or operator inspections: 265.15 a. Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that		c.	specify procedures for inspection and analysis of each movement of	·		N/M	7	
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b. i. Artificial or natural barrier around facility? and ii. Controlled entry? c. Danger sign(s) at entrance? 4. Owner or operator inspections: 265.15 a. Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that		a.					lease and the second se	
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a. Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that	٠	c.		Y	guerroninem.			
inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that	4.	0w	ner or operator inspections: 265.15					
the environment?		a.	inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that may affect human health or	V	/			

*Not Inspected

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	þ.	hav	s the owner or operator e an inspection schedule the facility?			
	C.		so, does the schedule address inspection of the following ms:			
•		i.	monitoring equipment?	<u></u>		***************************************
		ii.	safety and emergency equipment?	<u> </u>	-	
	i	ii.	security devices?	<u> </u>	40-wootn-co-co	
		iv.	operating and structural equip- ment (i.e. dikes, pumps, etc.)?			
		Ve	type of problems to be looked for during the inspection (e.g. leaky fitting, defective pump, etc.)?	<u>/</u>	Вгольго-чления	
÷		vi.	inspection frequency (based upon the possible deterioration rate of the equipment)?	<u> </u>	for l -word-worse	
	d.		areas subject to spills inspect- daily when in use?		1	
	e.	an	s the owner or operator maintain inspection log or summary of er or operator inspections?		And discourage of the second	
	f.		s the inspection log contain the lowing information:			
		i.	the date and time of the inspection?		-	
•		ii.	the name of the inspector?	<u> </u>		
	i	ii.	a notation of the observations made?	V	-	
		iv.	the date and nature of any repairs or remedial actions?	V	C-SERVINE AND	
	person clude:		training records 65.16			
	g.	Job	titles?	<u></u>		
	b.	Job	descriptions?	V.	- 10 0.00	

YES NO

NI

Remarks

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			YES NO	NI	Remarks	
	С.	Description of training?		attraction in the same		1.47 <i>7</i>
	d.	Records of training?	Variation	<u></u>		······································
	e.	Did facility personnel receive the required training by 5-19-81?	<u> </u>	Winds -	\$0000	- CONTRACTOR OF THE PROPERTY O
	f.	Do new personnel receive required training within six months?	<u> </u>	allates , in the		
	9.	Do personnel training records indicate that personnel have taken part in an annual review of initital training?				
6.	req	required, are the following special uirements for ignitable, reactive, incompatible wastes addressed? 265.1	7			
	a.	Special handling?	- Krone	Communi cation		
	b.	No smoking signs?	Market Ma			
	c.	Separation and protection from ignition sources?			-	

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				-		
w.				·		

Section C: EPAREDNESS AND PREVENTION: (Pa. 265 Subpart C)

	•				
1.	Maintenance and Operation of Facility: 265.31	VE C	· · NO	NI	Remarks
	Is there any evidence of fire, explosion, or release of hazardous waste or hazardous waste constituent?	/ L J	NO	111	Remarks
2.	If required, does the facility have the following equipment: 265.32	٠			
	a. Internal communications or alarm systems?	***************************************	emmentality .	U _O	
	b. Telephone or 2-way radios at the scene of operations?	L	december	·	
	c. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?			Gazzan washin anga	
	Indicate the volume of water and/or foam				
	C,74.05 Flor	17.	20	at T	e V
3.	Testing and Maintenance of Emergency Equipment: 265.33			·	
	a. Has the owner or operator established testing and maintenance procedures for emergency equipment?	<u> </u>	***************************************	Williams	
	b. Is emergency equipment maintained in operable condition?	<u> </u>			
4.	Has owner or operator provided immediate access to internal alarms? (if needed) 265.34	V			
5.	Is there adequate aisle space for unobstructed movement?	V			
6.	Has the owner or operator attempted to make arrangements with local authorities in case of an emergency at the facility?	<u> </u>			
			•	,	

,		

- Does the Contingency Plan contain the following information: 265.52
 - a. The actions facility personnel must take to comply with §265.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control, and Countermeasures (SPCC) Plan, he needs only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part (as applicable.)
 - b. Arrangements agreed by local police departments, fire departments hospitals, contractors, and State and local emergency response teams to coordinate emergency services pursuant to §265.37?
 - Names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinators?
 - d. A list of all emergency equipment at the facility which includes the location and physical description of each item on the list and a brief outline of its capabilities?
 - e. An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes?)
- Are copies of the Contingency Plan available at the site and local emergency organizations? 265.53

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- 3. Emergency Coordinator 265.55
 - a. Is the facility Emergency Coordinator identified?
 - b. Is coordinator familiar with all aspects of site operation and emergency procedures?
 - c. Does the Emergency Coordinator have the authority to carry out the Contingency Plan?
- 4. Emergency Procedures 265.56

If an emergency situation has occurred at this facility, has the Emergency Coordinator followed the emergency procedures listed in 265.56?

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Never occurred

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YES NO NI Remarks]. Closure 265.112 Is the facility closure plan available for inspection? b. Does the plan identify: i. maximum extent unclosed during facility life? maximum hazardous waste inii. ventory? estimated year of closure? iv. v. Schedule of closure activities? Has closure begun? Post-Closure 265.118 Is the post-closure plan available for inspection? Does this plan contain: description of groundwater monitoring activities and frequencies? description of maintenance activities and frequencies for integrity of cap, final AA. cover, or containment structures, where applicable BB. facility monitoring equipname, address, and phone number iii. of person or office to contact during post-closure care period? Has the post-closure period begun? Is the written post-closure cost d. estimate available? 265.144

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4/82-A

\pplies only to disposal facilities.

Section G - CLOSURE AND POST CLOSURE (Part 2.65 Subpart G)

			ï

Section I - L AND MANGEMENT OF CONTAINERS (F. t 265, Subpart I)

	,	YES NO	NI	Remarks
	Are containers in good condition? 265.171	- Bernardon	Q_C-i,case-cas	
2.	Are containers compatible with waste in them? 265.172	1		
3.	Are containers managed to prevent leaks?	· Vandaria de la companya della companya della companya de la companya della comp		
4.	Are containers stored closed?	<u> </u>	7-6	- Andrewson and the second
5.	Are containers inspected weekly for leaks and defects.		— UDA (Affirman)	
6.	Are ignitable and reactive wastes stored at least 15 meters (50 feet) from the facility property line? (Indicate if waste is ignitable or reactive).	265.176		
7.	Are incompatible wastes stored in separate containers? (If not, the provisions of 40 CFR 265.17(b) apply). 265.177			
8.	Are containers of incompatible waste separated or protected from each other by physical barriers or sufficient distance?			

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Section J - TANKS (Part 265, Subpart J)

YES NO NI Remarks

	Are tanks used to store only those wastes which will not cause corrosion, leakage or premature failure of the tank? 265.192
2.	Do uncovered tanks have at least 60 cm (2 feet) of free-board, or dikes or other containment structures?
3.	Do continuous feed systems have a waste-feed cutoff?
4.	Are waste analyses done before the tanks are used to store a substantially different waste than before?
5.	Are required daily and weekly inspections done? 265.194
6.	Are reactive & ignitable wastes in tanks protected or rendered non- reactive or non-ignitable? 265.198 Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)
7.	Are incompatible wastes stored in separate tanks? 265.199 (If not, the provisions of 40 CFR 265.17(b) apply.)
8.	Has the owner or operator observed the National Fire Protection Associations buffer zone requirements for tanks containing ignitable or reactive wastes?
÷	Tank capacity:gallons
	Tank diameter:feet
	Distance of tank from property line feet
	(See table 2 - 1 through 2 - 6 of NFPA's "Flammable and Combustible Liquids Code - 1977" to determine compliance.)

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RCRA Inspection Report

The second secon		8 7 7 5
Installation Name: GMC HC	Spark flug-Aver	Ill Ave Plant 6+7
Location Address: 1300 N. Dar		
City: Z/ini7	State: Mick 485	521
Date of inspection: 1/18/55	Time of inspection (from)	830 (to) 2:00 Pni
		,
Person(s) interviewed	Title	Telephone
Casolyn Mechean	clerk	313-257-6257
Deak Hubler	2-2 6- 20 15- 300 15	
v v	· ·	* *
Gordon Sehultz	eleronor	
Inspector(s)	Agency/Title	Telephone
Leray vahovick Mich DNR w	Der quality 5A1	517 - 322 -16 87
	7 /	-
Installation Activity (mark only one	e box)	<pre>Inspection Form(s)</pre>
Treatment/Storage/Disposal per 40 Generation and/or Transportation) CFR 265.1 and/or	А
	Y	
Generation and/or Transportation	Y	
Generation and/or Transportation Treatment/Storage/Disposal (no generation)	Y	n) . A



Dick Hobley

INSPECTION FORM A

Section A: SCOPE OF INSPECTION.

- Interim status standards for treatment storage or disposal of HAZARDOUS WASTES SUBJECT TO 40 CFR 265.1. Complete Inspection Form A sections B, C, D, E, and G.
- Place an "X" in the box(es) corresponding to the facility's treatment, storage and disposal processes, and generation and/or transportation activity (if any). Complete only the applicable sections and appendixes.

Permit application	n process(es) (EPA Form 3510-3)	Inspection Form	A section(s)
S01 I	storage in containers dances		I
S02	storage in tanks		J
то1 ∏	treatment in tanks		J
S04 III	storage in surface impoundment		K,F
T02 <u> </u>	treatment in surface impoundment		K,F
D83	disposal in surface impoundment		K,F
503	storage in waste pile		L
D81 <u> </u>	disposal by land application.		M,F
D80	disposal in landfill		N, F
Т03	treatment by incineration		0/P
. T04 <u> </u>	treatment in devices other than timpoundments, or incinerators	anks, surface	Q _.
Other activities			
GENERATOR X		APPENDIX	GN
TRANSPORTER I		APPENDIX	TR

- 3. Indicate any hazardous waste processes, by process code, which have been omitted from Part A of the facility's permit application.
- 4. Indicate any hazardous waste processes (by process code and line number on EPA Form 3510-3 page 1 of 5) which appear to be eligible for exclusion per 40 CFR 265.1(c). Provide a brief rationale for the possible exclusion.

				8.	
			·		·

		Section B: GENERAL FACILIT	Y STAN	DARDS	: (Part	265 Subpart B)
			YES	МО	NI*	Remarks
1.		the Regional Administrator n notified regarding: 265.12				-
	ā.	Receipt of hazardous waste from a foreign source?	***************************************		1/2	
	b.	Facility expansion?				Next to the second of the seco
	C•	Change of owner or operator?	***********			
2.	Gen	eral Waste Analysis: 265.13				1
	ā.	Has the owner or operator obtained a detailed chemical and physical analysis of the waste?	/		·	
	b.	Does the owner or operator have a detailed waste analysis plan on file at the facility?	<u></u>		P. Directoria	
	C.	Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site?	<u>V</u>			
3.	Sec	curity - Do security measures include (if applicable) 265.14	:			
	۵.		V			
	b.	or i. Artificial or natural barrier around facility?	<u>V</u>	. —		
		and ii. Controlled entry?	1			
	С.	Danger sign(s) at entrance?	Variation .	· · ·		
4.	Owr	ner or operator inspections: 265.15				
	a.	Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that may affect human health or the environment?	<u> </u>			

	e.			No.					
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	b. Does the owner have an inspec at the facilit	tion schedule		
		ne schedule address n of the following		
	i. monitoring	g equipment?	<u> </u>	
	ii. safety and	d emergency equipment?	<u> </u>	
	iii. security (devices?	<u> </u>	
		and structural equip- . dikes, pumps, etc.)?	<u> </u>	
	for durin	roblems to be looked g the inspection (e.g. ting, defective pump,		
		n frequency (based upon ble deterioration rate uipment)?		
	d. Are areas sub ed daily when	ject to spills inspect- in use?	_ wieekly	
	an inspection	r or operator maintain log or summary of rator inspections?		
-	f. Does the insp following inf	pection log contain the formation:		
	i. the date	and time of the inspectio	n? <u>/</u>	and the second s
	ii. the name	of the inspector?	Varentee	
	iii. a notatio made?	on of the observations	<u> </u>	7 - 18 d to
		and nature of any or remedial actions?		
5.	Do personnel training include: 265.16	records		
	a. Job titles?		<u> </u>	
	b. Job descript	ions?	V	

YES NO NI

Remarks

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			1F2 MO	N I	Remarks
	С.	Description of training?	yer -	adained reformed a	
	d.	Records of training?	W		
	e.	Did facility personnel receive the required training by 5-19-81?	V	e0	
	f.	Do new personnel receive required training within six months?	<u></u>	· Westernis	
	g.	Do personnel training records indicate that personnel have taken part in an annual review of initital training?			
æ	rec	required, are the following special uirements for ignitable, reactive, incompatible wastes addressed? 265.1	7		•
	a.	Special handling?		 	
	þ.	No smoking signs?		MATERIAL CARACTER	
	C «	Separation and protection from ignition sources?	<u> </u>		•
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Section C: PREPAREDNESS AND PREVENTION: (Part 265 Subpart C)

t , a	Maintenance and Operation of Facility: 265.31	YES NO NI Remarks
	Is there any evidence of fire, explosion, or release of hazardous waste or hazardous waste constituent?	TES NO NE INCINCTOS
2.	If required, does the facility have the following equipment: 265.32	
	a. Internal communications or alarm systems?	- Not required, Hear
	b. Telephone or 2-way radios at the scene of operations?	
	c. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?	
	Indicate the volume of water and/or fo	am available for fire control:
	City of Flint	
3.	Testing and Maintenance of Emergency Equipment: 265.33	
	a. Has the owner or operator established testing and maintenance procedures for emergency equipment?	The Co. Five Defertment is
	b. Is emergency equipment maintained in operable condition?	Close by (100 FT) V Goick Fill (8 xy)
4.	Has owner or operator provided immediate access to internal alarms? (if needed) 265.34	
5.	Is there adequate aisle space for unobstructed movement?	
հ.	Has the owner or operator attempted to make arrangements with local authorities in case of an emergency at the facility?	

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Section D: CONTINGENCY PLAN AND EMERGENCY PROCEDURES: (Part 265 Subpart D)

YES NO NI Remarks

Does the Contingency Plan contain the following information: 265.52

- a. The actions facility personnel must take to comply with \$265.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control, and Countermeasures (SPCC) Plan, he needs only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part (as applicable.)
- b. Arrangements agreed by local police departments, fire departments hospitals, contractors, and State and local emergency response teams to coordinate emergency services pursuant to §265.37?
- c. Names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinators?
- d. A list of all emergency equipment at the facility which includes the location and physical description of each item on the list and a brief outline of its capabilities?
- e. An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes?)
- Are copies of the Contingency Plan available at the site and local emergency organizations? 265.53

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			YES	NO	NI	Remarks
3.	Eme	rgency Coordinator 265.55				
	a.	Is the facility Emergency Coordinator identified?	<u>/</u>			
	b.	Is coordinator familiar with all aspects of site operation and emergency procedures?	<u>/</u>			
	C.	Does the Emergency Coordinator have the authority to carry out the Contingency Plan?	V			
4.	Eme	ergency Procedures 265.56				
	at Cod	an emergency situation has occurred this facility, has the Emergency ordinator followed the emergency occedures listed in 265.56?		<u> </u>		

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Section G - CLOSURE AND POST CLOSURE (Part 265 Subpart G)

					YES	NO	NI	Remarks	
Closu	ire	265.	112						•
			ility closure able for inspection?		<u> </u>				
b. [oes	the p	olan identify:						
į			um extent unclosed dur- acility life?		<u></u>	<i>,</i> ·			
i.		maximu vento	um hazardous waste in- ry?		<u> </u>		6		
j	٧ ا	estima	ated year of closure?		<u>/</u>		in E	ndia	
	٧.	sched	ule of closure activiti	es?	2				
С.	Has	closu	re begun?						<u> </u>
Post	-C1 o	sure	265.118						
			st-closure plan availab ction?	1e	G .D.B.W			/ <u>/t</u>	
Ь.	Does	this	plan contain:					* -	·
	i.	monit	ription of groundwater oring activities and mencies?			e The second sec			
i	i.		iption of maintenance ities and frequencies						
		AA.	integrity of cap, final cover, or containment structures, where applicable						
		BB.	facility monitoring equ	ıip-					
i ·	ĬÌ.	of p	, address, and phone nu erson or office to cont ng post-closure care pe	act	?	· —			
C.	Has	the	post-closure period beg	un?	-				and the state of t
d.			ritten post-closure cos available? 265.144	t	<u></u>			***	

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				at .
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Section I - USE AND MANGEMENT OF CONTAINERS (Part 265, Subpart I)

		YES NO	NI	Remarks
٦.	Are containers in good condition? 265.171			
2.	Are containers compatible with waste in them? 265.172	<u> </u>	·	
3.	Are containers managed to prevent leaks?			
4.	Are containers stored closed?			
5.	Are containers inspected weekly for leaks and defects.	<u></u>	TO THE EAST	
6.	Are ignitable and reactive wastes stored at least 15 meters (50 feet) from the facility property line? (Indicate if waste is ignitable or reactive).	265.176	-	
7.	Are incompatible wastes stored in separate containers? (If not, the provisions of 40 CFR 265.17(b) apply). 265.177	Not	442	heable
8.	Are containers of incompatible waste separated or protected from each other by physical barriers or sufficient distance?)t		"

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Appendix GN

Section A: Scope

1. Complete this Appendix if the owner or operator of a TSD facility also generates hazardous waste that is subsequently shipped off-site for treatment, storage, or disposal.

Sect	ion E	3: MANIFEST REQUIREMENTS (Part 262, Subpart	:В)	
			YES NO NI	Remarks
(1)	Does ava	s the operator have copies of the manifest ilable for review? 262.40	<u> </u>	
(2)	mon1	mine manifests for shipments in past 6 ths. Indicate approximate number of ifested shipments during that period.		
(3)	fol cop fes	the manifest forms examined contain the lowing information: (If possible, make ies of, or record information from, manities) that do not contain the critical ments). 262.21		
.·f	a.	Manifest document number?		
	b.	Name, mailing address, telephone number, and EPA ID number of Generator	<u> </u>	
	c.	Name and EPA ID Number of Transporter(s)?		
	d.	Name, address, and EPA ID Number Designated permitted facility and alternate facility?		
	e.	The description of the waste(s) (DOT shipping name, DOT hazard class, DOT identification number)?	<u> </u>	
	f.	The total quantity of waste(s) and the type and number of containers loaded?	· 	
	g.	Required certification?		
	h.	Required signatures?	<u> </u>	-
(4)	Rep	portable exceptions 262.42		

- a. For manifests examined in (2) (except for shipments within the last 35 days), enter the number of manifests for which the generator has NOT received a signed copy from the designated facility within 35 days of the date of shipment.
- b. For manifests indicated in (4a), enter the number for which the generator has submitted exception reports (40 CFR 262.42) to the Regional Administrator.

		w.		*			
Sect	ion	C: PRE-TRANSPORT REQUIREMENTS (Part 262, Su	bpart C)				
	with (Red	vaste packaged in accordance n DOT regulations? quired prior to movement of ardous waste off-site) 262.30	YES NO			shipmet	ac T
2.	Are in a cond (Red	waste packages marked and labeled accordance with DOT regulations cerning hazardous waste materials? quired for movement of hazardous te off-site) 262.31 262.32				//	, , , , , , , , , , , , , , , , , , ,
3.		required, are placards available to nsporters of hazardous waste? 262.33	<u> </u>				
4.	was with and to	site accumulation of generated hazardous wast te it generates either (A) in its storage fac h 40 CFR 262.34 [see 265.1(c)(7)]. Option B containers. If the installation elects option Section D. If the installation elects option ns: See 40 CFR 262.34 January 11, 1982 Rev	cility [26 restricts ion A, chen B, compl	5.1(b)] all ac ck this	or (B) in cumulation box	n accordan n to tanks and skip	ce 、
	ā∙	Is each container clearly marked with the start of accumulation date?	<u>/</u>		. 1000-0-0-0-		
	Ь.	Have more than 90 days elapsed since the date inspected in (a)?	GOVERNMENT ALGOSOMO	<u>112</u>		300407-404-12-4	<i>-</i>
	C.	Do wastes remain in accumulation tanks for more than 90 days?	V	<u>/ X</u> .	o Para	K1.	101/01 - 11
	d.	Is each container and tank labeled or marked clearly with the words "Hazardous Waste"?	<u> </u>	<u> </u>			
Sec	tior	D: - RECORDKEEPING AND REPORTING (Part 262,	Subpart D))			
7.	nee mir	e all test results and analyses eded for hazardous waste deter- nations retained for at least ree years? 262.40	YES NO) NI	Rema	rk s	
Sec	tion	n E: - INTERNATIONAL SHIPMENTS (Part 262, Sub	part E)				
].		s the installation imported or ported Hazardous Waste? 262.50					
		f answered Yes, complete the following applicable.)	•				

a. Exporting Hazardous waste; has a generator:

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June 4, 1984

Gordon Schultz, General Supervisor CMC AC Spark Plug Division 1300 N. Dort Highway Flint, MI 48552

> Re: MID 980568745 Averill Avenue Facility

Dear Mr. Schultz:

On May 24, 1984 staff of the Department of Natural Resources conducted an investigation of your facility located at 4143 Davison Road in Flint, Michigan to evaluate compliance of that facility with requirements of Subtitle C of the Resource Conservation and Recovery Act (RCRA), as amended.

My inspection revealed that your facility was in compliance with RCRA at the time of the inspection. Enclosed is a copy of the inspection report for your information.

If you have any questions regarding this matter, please feel free to contact me.

Sincerely,

HAZARDOUS WASTE DIVISION

Leroy Vahovick

Water Quality Specialist

517-322-1687-

LV/mj

Enclosure

cc: Hazardous Waste Division U.S. EPA - Region V /

G ES 9-20-E,

August 31, 1983

Mr. Richard Johnson
Superintendent, Mfg. Services
G.M.C. - AC Spark Plug Division (Averill Ave.)
1300 North Dort Highway
Flint, Michigan 48506

MID 980 368 745

Dear Mr. Johnson:

1601 4143 Davison Rd

On August 25, 1983, I conducted an inspection at your facility at 1300 Worth Dort Highway in Flint, Michigan to evaluate compliance of that facility with the requirements of Subtitle C of the Resource Conservation and Recovery Act (RCRA), as amended.

My inspection revealed that the G.M.C. - AC Spark Plug Division, Averill Avenue Plant, is in compliance with the requirements of RCRA at this time.

Thank you for your cooperation during this inspection.

Sincerely,

HAZARDOUS WASTE DIVISION

Leroy Vahovick Water Quality Specialist Lansing District

LV/sp

cc: J. Bohunsky/Hazardous Waste Div. U.S. EPA - Region V Code 9 25 9-20-83

RCRA Inspection Report

EPA Identification Number: M 1 T 270010	226
Installation Name: 6MC AC Spark Plas Dio Ave	D ₁
Location Address: 1300 N. Dort Highway	
City: Flor State: Mich	<u>,</u>
Date of inspection: 8/25/05 Time of inspection (from)	1:00 P (to) Q:85 P
	Tel ephone
Dick Johnson Superusson 31	13-259-5731
Inspector(s) Agency/Title	Tel ephone
Lever wahrock Mich DNR water goality 3pl	519 322-1687
Installation Activity (mark only one box)	Inspection Form(s)
Treatment Storage Disposal per 40 CFR 265.1 and/or Generation and/or Transportation	A
<pre>Treatment/Storage/Disposal (no generation or Transportation)</pre>	A
☐ Generation and Transportation	B, C
M Generation only	В
TT Transportation only	С

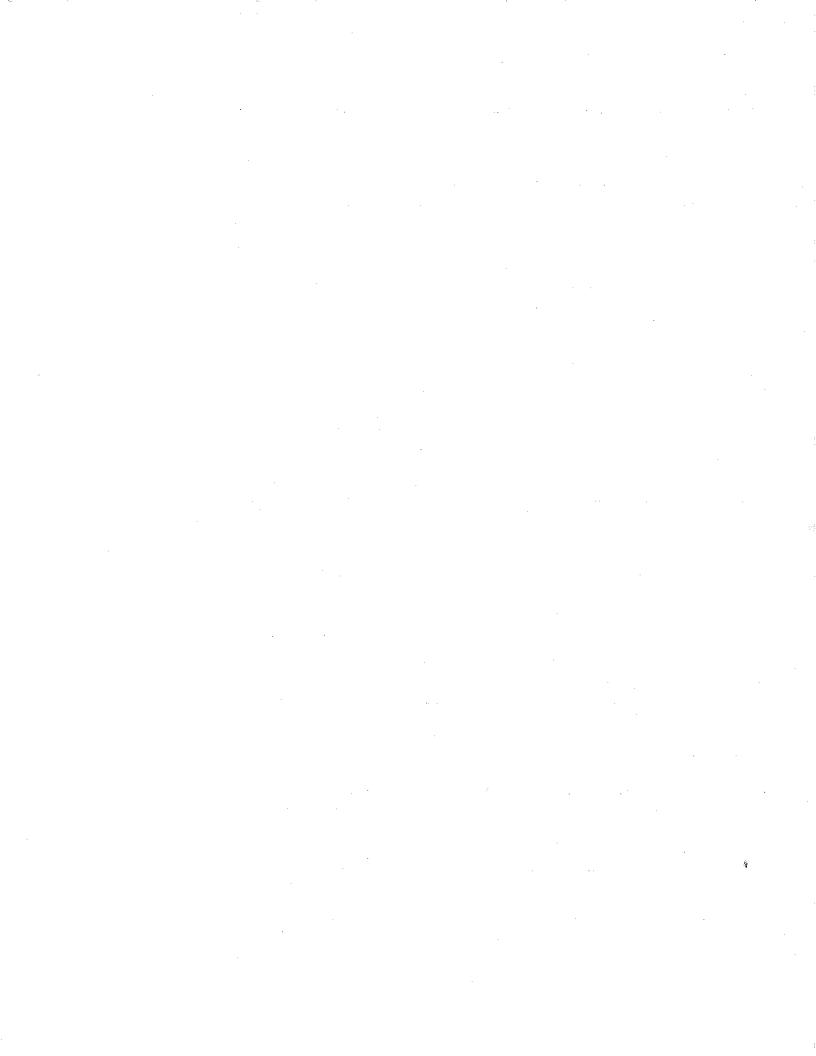
INSPECTION FORM A

Section A: SCOPE OF INSPECTION.

- Interim status standards for treatment storage or disposal of HAZARDOUS WASTES SUBJECT TO 40 CFR 265.1. Complete Inspection Form A sections B, C, D, E, and G.
- Place an "X" in the box(es) corresponding to the facility's treatment, storage and disposal processes, and generation and/or transportation activity (if any). Complete only the applicable sections and appendixes.

Permit	appli	cation	n process(es) (EPA Form 3510-3)	Inspec	tion Form	A secti	on(s
	\$01	A	storage in containers		en e	I	
	\$02		storage in tanks			J	
	T01	<u> </u>	treatment in tanks			J	
	S04	П	storage in surface impoundment			K,F	
	T02	Ш	treatment in surface impoundment	-		K,F	
	D83		disposal in surface impoundment	-		K,F	
	S03		storage in waste pile	- *		L	
	D81		disposal by land application			M,F	
	D80	П	disposal in landfill			N,F	
	T03	Ш	treatment by incineration			0/P	
	T04		treatment in devices other than impoundments, or incinerators	tanks,	surface	Q	
Other act	ivities	<u>.</u>	•				
GE	NERATOF	X		-	APPENDIX	GN	
TRAN	SPORTER	RII		* .	APPENDIX	TR	

- 3. Indicate any hazardous waste processes, by process code, which have been omitted from Part A of the facility's permit application.
- 4. Indicate any hazardous waste processes (by process code and line number on EPA Form 3510-3 page 1 of 5) which appear to be eligible for exclusion per 40 CFR 265.1(c). Provide a brief rationale for the possible exclusion.



		Section B: GENERAL FACILIT	TY STAN	DARDS:	(Part	265 Subpart B)	
			YES	МО	NI*	Remarks	
1.		the Regional Administrator notified regarding: 265.12					
	ā₊	Receipt of hazardous waste from a foreign source?		<u> </u>		O The Company of the	
	b.	Facility expansion?					- · · · · · · · · · · · · · · · · · · ·
	C-	Change of owner or operator?	·	1	- LEED GRADE		#(A-100/MEXICATE A-1-4 II-)
2.	Gen	eral Waste Analysis: 265.13				·	b
	g.	Has the owner or operator obtained a detailed chemical and physical analysis of the waste?	1	- William William			
	· b.	Does the owner or operator have a detailed waste analysis plan on file at the facility?	1				
	c.	Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site?				N/14 No	10217P
3.	Sec	curity - Do security measures include (if applicable) 265.14	•			brought	Te in
-	d *	24-Hour surveillance?	<u></u>		*******		
٠	b.	i. Artificial or natural barrier around facility?	i				
*		and ii. Controlled entry?	Verent		POCO-COLUMN		
	С.	Danger sign(s) at entrance?			-		
4.	0wr	mer or operator inspections: 265.15	•	٠			
	a.	Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that may affect human health or the environment?				Ench Sal	
							



	YES NO NI Remarks
b. Does the owner or operator have an inspection schedule at the facility?	Vegot each week
c. If so, does the schedule address the inspection of the following items:	
i. monitoring equipment?	
ii. safety and emergency equipment?	_ New five Deft
iii. security devices?	V Sence Cl
<pre>iv. operating and structural equip- ment (i.e. dikes, pumps, etc.)?</pre>	V dikes
v. type of problems to be looked for during the inspection (e.g. leaky fitting, defective pump, etc.)?	V Jeak
vi. inspection frequency (based upon the possible deterioration rate of the equipment)?	V each day
d. Are areas subject to spills inspect- ed daily when in use?	54 e 5.
e. Does the owner or operator maintain an inspection log or summary of owner or operator inspections?	V on weekly basis
 f. Does the inspection log contain the following information:	
i. the date and time of the inspection?	V date
ii. the name of the inspector?	
iii. a notation of the observations made?	
<pre>iv. the date and nature of any repairs or remedial actions?</pre>	

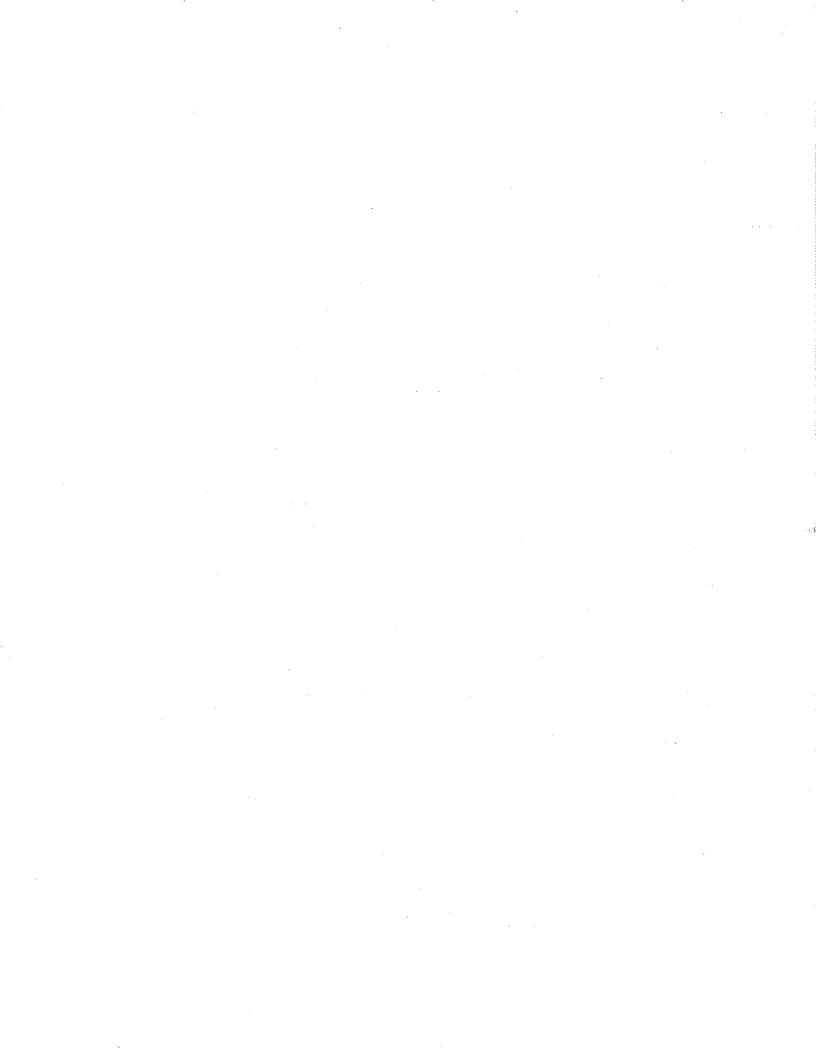
Job titles?

Job descriptions?

â.

- b.

			JE2 NO MI	Remarks	en e
*	С.	Description of training?			
	d.	Records of training?			
	е.	Did facility personnel receive the required training by 5-19-81?		11/1/2	
	f.	Do new personnel receive required training within six months?			
	9-	Do personnel training records indicate that personnel have taken part in an annual review of initital training?	Y25		
6.	rec	required, are the following special quirements for ignitable, reactive, incompatible wastes addressed? 265.1	7 N/A		
	а.	Special handling?	1	Christian Commission - Anna Co	
	b.	No smoking signs?	Lamina	-	
	C.	Separation and protection from ignition sources?	V	on smaker	or 215 Tricle
					1 comen



Section C: PREPAREDNESS AND PREVENTION: (Part 265 Subpart C)

		•		1.22.71
).	Maintenance and Operation of Facility: 265.31			
	Is there any evidence of fire, explosion, or release of hazardous waste or hazardous waste constituent?	YES NO	NI Remarks	
2.	If required, does the facility have the following equipment: 265.32			
	a. Internal communications or alarm systems?		1/h our	<u> </u>
	b. Telephone or 2-way radios at the scene of operations?		Pert Tele	though
	c. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?			
	Indicate the volume of water and/or f			
3.	Testing and Maintenance of Emergency Equipment: 265.33			
	a. Has the owner or operator established testing and maintenance procedures for emergency equipment?			
	b. Is emergency equipment maintained in operable condition?	V		
4.	Has owner or operator provided immediate access to internal alarms? (if needed) 265.34		Near Fre	e Dept Co.
5.	Is there adequate aisle space for unobstructed movement?			
6.	Has the owner or operator attempted to make arrangements with local authorities in case of an emergency at the facility?	<u></u>		

YES NO NI Remarks

- Does the Contingency Plan contain the following information: 265.52
 - a. The actions facility personnel must take to comply with §265.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control, and Countermeasures (SPCC) Plan, he needs only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part (as applicable.)
 - b. Arrangements agreed by local police departments, fire departments hospitals, contractors, and State and local emergency response teams to coordinate emergency services pursuant to §265.37?
 - Names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinators?
 - d. A list of all emergency equipment at the facility which includes the location and physical description of each item on the list and a brief outline of its capabilities?
 - e. An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes?)
- Are copies of the Contingency Plan available at the site and local emergency organizations? 265.53

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- 3. Emergency Coordinator 265.55
 - a. Is the facility Emergency Coordinator identified?
 - b. Is coordinator familiar with all aspects of site operation and energency procedures?
 - c. Does the Emergency Coordinator have the authority to carry out the Contingency Plan?
- 4. Emergency Procedures 265.56

If an emergency situation has occurred at this facility, has the Emergency Coordinator followed the emergency procedures listed in 265.56?

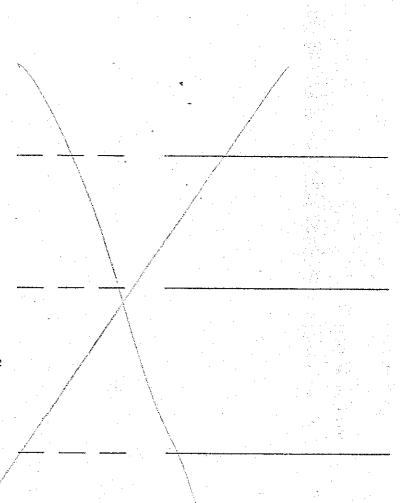
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Section E: MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING: (Part 265 Subpart E)

YES NO NI Remarks

- ** 1. Use of Manifest System 265.71
 - a. Does the facility follow the procedures listed in §265.71 for processing each manifest? (Particularly sending a copy of the signed manifest back to the generator within 30 days after delivery.)
 - b. Are records of past shipments retained for 3 years?
- ** 2. Does the owner or operator meet requirements regarding manifest discrepancies? 265.72
- ** Not applicable to owners or operators of on-site facilities that do not receive any waste from off-site sources.
 - 3. Operating Record 265.73
 - a. Does the owner or operator maintain an operating record as required in 265.73?
 - b. Does the operating record contain the following information:
 - i. The method(s) and date(s)
 of each waste's treatment,
 storage, or disposal as
 required in 40 CFR Part 265
 Appendix I?
 - ii. The location and quantity of each hazardous waste within the facility? (This information should be cross-referenced to specific manifest number, if waste was accompanied by by a manifest.)
 - ***iii. A map or diagram of each cell or disposal area



Section G CLOSURE AND POST CLOSURE (Par. 265 Subpart G) YES NO NI Remarks Closure 265.112 Is the facility closure plan available for inspection? b. Does the plan identify: i. maximum extent unclosed during facility life? ii. maximum hazardous waste inventory? iv. estimated year of closure? schedule of closure activities? Has closure begun? Post-Closure 265.118 Is the post-closure plan available for inspection? Does this plan contain: b. description of groundwater monitoring activities and frequencies? description of maintenance activities and frequencies for AA, integrity of cap, final cover, or containment structures, where applicable BB. facility monitoring equipment iii. name, address, and phone number of person or office to contact during post-closure care period? Has the post-closure period begun? d. Is the written post-closure cost estimate available? 265.144

^{*}Applies only to disposal facilities.

Section I - USE AND MANGEMENT OF CONTAINERS (Part 265, Subpart I)

			11.5 110	11.7	I/Cind I K 5	
ь	Are containers in good	condition? 265.171			WING SAME A	
) _ ≉.	Are containers compatib in them? 265.172	le with waste	1	von Topica Andrea An		
	Are containers managed Are containers stored of	265.173	lamma .			
	Are containers inspecte and defects.		San Marian Maria			
ĵ.	Are ignitable and react at least 15 meters (50 facility property line? waste is ignitable or r	feet) from the ' (Indicate if	265.776		11/2	
7.	Are incompatible wastes rate containers? (If rof 40 CFR 265.17(b) app	not, the provisions	<u> </u>	and the second		
8.	Are containers of incorseparated or protected by physical barriers or distance?	from each other			N/A	



Section	Α:	Scope

 Complete this Appendix if the owner or operator of a TSD facility also generates hazardous waste that is subsequently shipped off-site for treatment, storage, or disposal.

	•	sposal. MANITEEST DECHIDEMENTS (Part 262 Subpar	r R N		÷		
Secti	ion b	: MANIFEST REQUIREMENTS (Part 262, Subpar					
	,	the property of the second	YES	ИО	NI	Remarks	
(1)	Does avai	the operator have copies of the manifest lable for review? 262.40	1/			<u> </u>	
(2)	mont	nine manifests for shipments in past 6 ths. Indicate approximate number of ifested shipments during that period.			•		
(3)	foll cop fest	the manifest forms examined contain the lowing information: (If possible, make ies of, or record information from, manitis) that do not contain the critical ments).	X	105			
	a.	Manifest document number?					
	b.	Name, mailing address, telephone number, and EPA ID number of Generator	<u> </u>		€		
	C.	Name and EPA ID Number of Transporter(s)?	<u> </u>		-		
	d.	Name, address, and EPA ID Number Designated permitted facility and alternate facility?	Laborer				
	6.	The description of the waste(s) (DOT shipping name, DOT hazard class, DOT identification number)?	1		· · · · · · · · · · · · · · · · · · ·		
	f.	The total quantity of waste(s) and the type and number of containers loaded?	<u></u>		MOS SARROWN		
	g.	Required certification?	. <u>V</u>		· · · · · · · · · · · · · · · · · · · 		
	h.	Required signatures?	- in	o de la constante de la consta			
(4)	Re	portable exceptions 262.42					
	a.	For manifests examined in (2) (except for	shipr	ments nerati	withi or has	in the la	st 35 days), eived a

enter the number of manifests for which the generator has <u>NOT</u> received a signed copy from the designated facility within 35 days of the date of ship-

b. For manifests indicated in (4a), enter the number for which the generator has submitted exception reports (40 CFR 262.42) to the Regional Administrator.

Section C: PRE-TRANSPORT REQUIREMENTS (Part 262, Subpart C) YES NO NI Remarks Is waste packaged in accordance with DOT regulations? (Required prior to movement of hazardous waste off-site) 262.30 Are waste packages marked and labeled in accordance with DOT regulations concerning hazardous waste materials? (Required for movement of hazardous waste off-site) 262.31 262.32 If required, are placards available to 3. transporters of hazardous waste? 262.33 On-site accumulation of generated hazardous wastes. A HWMF may accumulate hazardous waste it generates either (A) in its storage facility [265.1(b)] or (B) in accordance with 40 CFR 262.34 [see 265.1(c)(7)]. Option B restricts all accumulation to tanks and containers. If the installation elects option A, check this box | | and skip to Section D. If the installation elects option B, complete the following observations: See 40 CFR 262.34 January 11, 1982 Revision a. Is each container clearly marked with the start of accumulation date? Have more than 90 days elapsed since the date inspected in (a)? Do wastes remain in accumulation tanks for more than 90 days? Is each container and tank labeled or marked clearly with the words "Hazardous Wasteⁿ? Section D: - RECORDKEEPING AND REPORTING (Part 262, Subpart D) ΝI YES NO Remarks 1. Are all test results and analyses needed for hazardous waste determinations retained for at least three years? 262.40 Section E: - INTERNATIONAL SHIPMENTS (Part 262, Subpart E) 1. Has the installation imported or exported Hazardous Waste? (If answered Yes, complete the following as applicable.)

Exporting Hazardous waste; has a

generator:

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OCT 27 1982

ACT G1

October 26, 1982

GMC - A.C. Spark Flug Division 1300 N. Dort Highway Flint. MI 48856

Attention: Mr. Bordon Schultz; General Supervisor

Dear Mr. Schultz:

On August 11, 1982, Valdrew Rodgers, Ralph Smith, and I, as staff of the Michigan Department of Natural Resources, conducted an investigation at GMC - A.C. Spark Flug Division, located at 1300 M. Dort Highway, Flint, Michigan. The purpose of this visit was to evaluate the status of compliance of this facility with the requirements of Subtitle C of the Resource Conservation and Recovery Act (RCRA), as amended. We inspected three separate facilities indentified as the Dort Highway, Averill Avenue, and Waste Treatment facility.

As a result of our investigation, we have determined that all three facilities are not in compliance with the following requirements of Subtitle C of GCRA. Specifically:

- 1. Arrangements have not been made to familiarize police, fire department, and emergency response teams with the layout of the facility, properties of hazardous waste handled at the facility, and associated hazards, places where facility personnel would normally be working, entrances to roads inside the facility, and possible evacuation routes.
- Arrangements have not been made with state emergency response teams, or emergency response contractors.
- 3. Arrangements have not been made to familiarize local hospitals with the properties of hazardous wastes handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or releases at this facility.

All of these requirements are identified in 40 CFR 265.37.

GMC - A. C. Spark Plug Division October 26, 1982 Page 2

The Averill Avenue and Dort Highway facilities were not in compliance with the following requirement.

Proper signs, with the legend, "Danger - Unauthorized Personnel Keep Out", posted at each entrance of the storage facility as required in 40 CFR 265.14(c).

You are hereby requested to respond to this letter by November 30, 1982, providing written documentation to this office regarding those actions taken to correct the above deficiencies. If you have any questions regarding this matter, feel free to call me at (517) 322-1336.

Sincerely,

DMF

David M. Fiedler Engineer Air Quality Division

DMF:ns

Enclosures

cc: Al Howard, OHMU U.S. EPA-Region V

EP4 1115

RCRA Inspection Report

EPA Identification Number: // / /	270010	222
Installation Name: AC SPARK	DIUG DIV. (Averill)	Ave FACILITY)
Location Address: _4143 Davis	SON Road	
city: Flint	State: Mi.	. /
Date of inspection: Augil	Time of inspection (from)	10:30pm (to) 2:25pm
Person(s) interviewed	Title	Tel ephone
Gordon Schuttz	GEN, SuperVISOR	(313) 766-2141
Roy Andrews Pat Neff	Superintendent Mfg. Services Clerk	(313) 766 - 2978
Inspector(s) VAldrew Rodgers Druf FIEDLER	Agency/Title DNR Air QUALNY	Tel ephone (5/7) 322-/336
Ralph Smith Installation Activity (mark only one	box)	Inspection Form(s)
Treatment/Storage/Disposal per 40 Generation and/or Transportation	CFR 265.1 and/or	(A)
	neration or Transportation)	A
☐ Generation and Transportation		В, С
□ Generation only		В
☐ Transportation only		C

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Section A: SCOPE OF INSPECTION.

- Interim status standards for treatment storage or disposal of HAZARDOUS WASTES SUBJECT TO 40 CFR 265.1. Complete Inspection Form A sections B, C, D, E, and G.
- Place an "X" in the box(es) corresponding to the facility's treatment, storage and disposal processes, and generation and/or transportation activity (if any). Complete only the applicable sections and appendixes.

Permit a	ippli	cation	n process(es) (EPA Form 3510-3) In	spection Fo	orm A section(s)
	501	M	storage in containers		
	\$02		storage in tanks		J
	T01	П	treatment in tanks		J
	\$04	\prod_{i}	storage in surface impoundment		K,F
	T02	П	treatment in surface impoundment		K,F
	D83		disposal in surface impoundment		K,F
	\$03		storage in waste pile		L
	D81	\prod	disposal by land application		M, F
No. Mores. Proj. 41	D80		disposal in landfill	,	N, F
	T03		treatment by incineration	•	0/ P
	T04		treatment in devices other than tan impoundments, or incinerators	ks, surfac	e Q
Other activi	ities				
GENER	RATOR	X		APPEND	IX GN
TRANSPO	ORTER	П		APPEND	IX TR

- Indicate any hazardous waste processes, by process code, which have been omitted from Part A of the facility's permit application.
- 4. Indicate any hazardous waste processes (by process code and line number on EPA Form 3510-3 page 1 of 5) which appear to be eligible for exclusion per 40 CFR 265.1(c). Provide a brief rationale for the possible exclusion.

				•	4.			
						•		D.
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		Section B: GENERAL FACILIT	Y SIAN	IDARUS:	(Part	265 Subpart B)
			YES	NO	NI*	Remarks
*		the Regional Administrator n notified regarding: 265.12		٠.		
	a.	Receipt of hazardous waste from a foreign source?				
	b.	Facility expansion?	Miles - Market	_	GP-0004-04-	
	C •	Change of owner or operator?	-	-		
2.	Gen	eral Waste Analysis: 265.13				
	a.	Has the owner or operator obtained a detailed chemical and physical analysis of the waste?			- Company of Consister	
	þ.	Does the owner or operator have a detailed waste analysis plan on file at the facility?		\$11-01-100-00		
٠.	c.	Does the waste analysis plan specify procedures for inspection and analysis of each movement of hazardous waste from off-site?	All Market			•
3.	Sed	curity - Do security measures include (if applicable) 265.14	* . *			
	a.	24-Hour surveillance?	1	BOOK BANKS		
	b.	or i. Artificial or natural barrier around facility?			<u>■</u>	
-		and ii. Controlled entry?	_	P-realization		
- .	C.	Danger sign(s) at little states entrance? proper signs (
4.	0w	ner or operator inspections: 265.15	JES			
	• 5	Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors, and dischanges of hazardous waste that may affect human health or the environment?	111/2	3		

B-1

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*Not Inspected

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			_	YES	NO NI	Remark	S
	b.	have	s the owner or operator e an inspection schedule the facility?		· · · · · · · · · · · · · · · · · · ·		
	С.		so, does the schedule address inspection of the following ms:				
		1 .	monitoring equipment?				
		ii.	safety and emergency equipment?		. ————————————————————————————————————	COOL IS DAY TO	
	•	וֹןוֹ.	security devices?				
		iv.	operating and structural equip- ment (i.e. dikes, pumps, etc.)?		-		the second secon
		V .	type of problems to be looked for during the inspection (e.g. leaky fitting, defective pump, etc.)?		· · · · · · · · · · · · · · · · · · ·		
		vi.	inspection frequency (based upon the possible deterioration rate of the equipment)?	_		· · · · · · · · · · · · · · · · · · ·	Salahak - Salaha - S
**	ď.		areas subject to spills inspect- daily when in use?		•		
	e.	an	es the owner or operator maintain inspection log or summary of ner or operator inspections?			· .	······································
	f.	_	es the inspection log contain the lowing information:	·		·	
		i.	the date and time of the inspection?	1		· · · · · · · · · · · · · · · · · · ·	
	•	ii.	the name of the inspector?				
- -		iii.	a notation of the observations made?				· · · · · · · · · · · · · · · · · · ·
		iv.	the date and nature of any repairs or remedial actions?		· ·		
Do pe			training records 265.16	:			
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	Ь.	. Joi	b descriptions?			·	

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